

Holme Roberts & Owen LLP

March 25, 2002

W.R. Grace

Page 60
 Invoice No.: 591827
 Client No.: 04339
 Matter No.: 00350

Regarding: Freedom of Information Act Request**Itemized Disbursements**

Date	Qty	Description	Amount
02/13/02	4	Facsimile	\$ 4.00
02/14/02	2,181	Photocopies	436.20
Total Disbursements:			\$ 440.20

Disbursement Summary

Photocopies	\$ 436.20
Facsimile	4.00
Total Disbursements:	\$ 440.20

Accounts Receivable Detail

Invoice	Date	Description	Amount
577685	10/29/01	Bill	583.01
<i>Outstanding Balance on Invoice 577685:</i>			<i>\$ 583.01</i>
589414	02/28/02	Bill	1,052.00
<i>Outstanding Balance on Invoice 589414:</i>			<i>\$ 1,052.00</i>
Total Outstanding Invoices:			\$ 1,635.01

Trust Applied to Matter **\$ 0.00**

Holme Roberts & Owen LLP

April 16, 2002

W.R. Grace

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 Invoice No.: 593727
 Client No.: 04339
 Matter No.: 00350

Regarding: Freedom of Information Act Request**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7119786; DATE: 1/31/02 - Courier, Acct. HO7068 01-22; U S Department of Justice	\$ 6.55
03/14/02	5	Photocopies	1.00
Total Disbursements:			\$ 7.55

Disbursement Summary

Photocopies	\$ 1.00
Outside Courier	6.55
Total Disbursements:	\$ 7.55

Accounts Receivable Detail

Invoice	Date	Description	Amount
577685	10/29/01	Bill	583.01
		<i>Outstanding Balance on Invoice 577685:</i>	<i>\$ 583.01</i>
589414	02/28/02	Bill	1,052.00
		<i>Outstanding Balance on Invoice 589414:</i>	<i>\$ 1,052.00</i>
591827	03/25/02	Bill	440.20

Boulder Attic Insulation Document Production - 00370

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Total Comp.
			January	February	March		
Coggon, Kathryn	Sr. Associate	\$240.00	2.7	24.8	0.7	\$	6,768.00
Barry, Geoffrey	Associate	\$ 220.00	0	3.7	30.5	\$	7,524.00
Beasley, James	Associate	\$ 175.00	0	0	19.3	\$	3,377.50
Keaty, Kellen	Cont. Attorney	\$ 110.00	0	0	13.6	\$	1,496.00
Kinnear, Karen	Paralegal	\$ 125.00	0	15.9	61.2	\$	9,637.50
Sherman, Joan	Sr. Paralegal	\$ 110.00	0	19.5	0	\$	2,145.00
Sherman, Joan	Sr. Paralegal	\$ 125.00	0	0	12.5	\$	1,562.50
Latuda, Carla	Sr. Paralegal	\$ 90.00	0	0.7	0	\$	63.00
Street, Loraine	Paralegal	\$ 85.00	0	16	41.5	\$	4,887.50
Floyd, Mary Beth	Info. Specialist	\$ 90.00	0	6.4	0	\$	576.00
Bowen, Kathy	Case Admin.	\$ 75.00	0	13.5	18	\$	2,362.50
TOTAL			2.7	100.5	197.3	\$	40,399.50

Boulder Document Production - Attic Insulation Defense - 00370

Description	January	February	March	Total
Photocopies	\$ -	\$ 8.40	\$ 188.80	\$ 197.20
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 1.76	\$ 0.52	\$ 2.28
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
Word Processing	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 10.16	\$ 189.32	\$ 199.48

Holme Roberts & Owen LLP

February 28, 2002

W.R. Grace

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 Invoice No.: 589414
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/24/02	KJC	E-mail exchange with R. Finke re restart of scanning of Boulder Libby documents (0.3); e-mail exchange with S. Haines re DTI contract and pricing for scanning (0.3); telephone conference with R. Bradley re scanning (0.1); e-mail exchange with JLSherman re status of documents for scanning (0.2).	0.90	\$ 216.00
01/28/02	KJC	Telephone conference with JLSherman re status of Boulder documents re scanning (.3); telephone conference with R. Bradley (DTI) re scanning proposal (.1).	0.40	96.00
01/31/02	KJC	Review scan vendor proposal (0.6); email exchange and telephone conference with S. Ripps re specifics on scanning (0.5); email exchange with G. Thornton re specs for scanning to coordinate Boulder review with Boston review (0.3).	1.40	336.00
Total Fees Through January 31, 2002:			2.70	\$ 648.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Senior Associate	\$ 240.00	2.70	\$ 648.00
Total Fees:				2.70	\$ 648.00

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Regarding: Boulder Document Production re Attic Insulation

Itemized Services				
Date	Tkpr	Description	Hours	Value
02/01/02	KJC	Review and respond to DTI proposal for scanning (0.8);	0.80	\$ 192.00
02/04/02	KJC	Review and respond to DTI proposal for scanning (.70); draft email to S. Ripps re scanning parameters (.30); telephone conference with S. Ripps re scanning parameters (.20).	1.20	288.00
02/05/02	KJC	Draft summary of status and proposed schedule (.20); telephone conference with S. Ripps re scanning parameters and issues re mark detection sheet (.20); conference with JLSherman re proposed schedule (.10).	0.50	120.00
02/08/02	KJC	Review and revise imaging services agreement (1.30); telephone conference with S. Ripps re imaging issues (0.20).	1.50	360.00
02/11/02	KJC	Telephone conference with JLSherman re scanning options (0.30); review imaging services agreement (0.20).	0.50	120.00
02/12/02	KJC	Review and revise imaging services agreement (0.90).	0.90	216.00
02/14/02	KJC	Review scan sheets and send email to JLSherman re same (1.10); coordinate review of Boulder documents (0.40).	1.50	360.00
02/18/02	MCL	Conference with JLSherman re resumption of Boulder document production (.20).	0.20	18.00
02/18/02	JLS	Review contract, mark detection sheets and confidentiality agreement for Boulder scanner (.60); telephone conferences with scanner copying original Libby files prior to review and scanning and review of same (2.80).	3.40	374.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
02/19/02	KJC	Conferences with JLSherman re preparation for restart of Boulder document review and scanning (0.80); telephone conferences with scan vendor re scan sheet parameters (0.90); email exchange with document review team re training and schedule (0.40); conference with CBowen re document review background and case status (0.50); email JLSherman re preparation for team training on 2/22/02 (0.20).	2.80	672.00
02/19/02	JLS	Conferences with KCoggon and scanning vendor re Boulder documents.	1.50	165.00
02/19/02	CB	Conference with KJCoggon re Boulder Document Review (.50).	0.50	37.50
02/20/02	KJC	Telephone conference with JLSherman re preparation for training on Friday and organization of boxes (0.30); email exchange with document review team (0.20).	0.50	120.00
02/20/02	KLK	Confer with Joan Sherman re document review (.40); review guidelines for assisting on document review (1.90).	2.30	287.50
02/20/02	MCL	Telephone conference with JLSherman re status of copying of Boulder documents that were not previously reviewed in early 2000 document production (.30); telephone conference with Roger Bradley of Document Technologies Inc. re same (.20).	0.50	45.00
02/20/02	JLS	Prepare for resumption of Boulder document review including telephone conferences with KCoggon (.50); telephone conferences with RBradley re scanning sheet preparation (.20), and revise document protocols (1.90); conference with scanner re copying original Libby files prior to review and scanning and review of same (1.70).	4.30	473.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
02/21/02	KJC	Conference with JLSherman re preparation for restart of document review (0.10); review and respond to email from M. Murphy re consolidation and return of documents to Boston (0.20); telephone conference with R. Bradley re target sheets for scanning (0.10).	0.40	96.00
02/21/02	KLK	Confer with J.Sherman re document review (.30); read materials re document review (2.00).	2.30	287.50
02/22/02	KJC	Train new staff re document review procedures including quality control work completed by CSBowen and LStreet (7.00).	7.00	1,680.00
02/22/02	GMB	Review and code documents related to EPA information requests and consumer product case issues.	3.70	814.00
02/22/02	KLK	Review background information and document review procedures (2.7); attend training session with KJCoggon re coding and review instructions for same (0.8).	3.50	437.50
02/22/02	JLS	Train new staff in document review procedures (.80); review and code documents related to EPA information requests and consumer product case issues including conferences with KJCoggon re document review protocols (7.70).	8.50	935.00
02/22/02	LCS	Review and code documents related to EPA information requests and consumer product case issues (4.2); attend training session with KJCoggon re coding and review instruction for same (.8)	5.00	425.00
02/22/02	CB	Review and code documents related to EPA information requests and consumer product case issues including conferences with KJCoggon re questions on specific documents (6.20); attending training session with KJCoggon re coding and review instructions for same (.80).	7.00	525.00
02/24/02	JLS	Identify priority review boxes (1.00).	1.00	110.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
02/25/02	JLS	Conference with LStreet re identifying priority review boxes (.80).	0.80	88.00
02/25/02	LCS	Review and code documents related to EPA information requests and consumer product case issues (4.0)	4.00	340.00
02/26/02	KJC	Conference with KWLund re scan vendor contract issues (0.10); telephone conference with MBFloyd re coding question (0.10); telephone conference with S. Ripps re mark detect form for scanning (0.10).	0.30	72.00
02/26/02	LCS	Review and code documents related to EPA information requests and consumer product case issues (3.5)	3.50	297.50
02/26/02	MBF	Review and code documents related to EPA information requests and consumer product case issues including conference with KJCoggon (.60).	6.40	576.00
02/27/02	KJC	Train staff re document review (0.80); review and quality control documents (4.60); conference with JLSherman re status of various boxes, responsiveness review, and scheduling issues (0.60); telephone conference with scan vendor re test boxes and target sheets (0.20).	6.20	1,488.00
02/27/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (3.00); conference with KJCoggon and GMBarry re questions on specific documents (.80).	3.80	475.00
02/27/02	LCS	Review and code documents related to EPA information requests and consumer product case issues (3.5)	3.50	297.50
02/27/02	CB	Review and code documents related to EPA information requests and consumer product case issues (5.20); conferences with KJCoggon re questions on specific documents (.80).	6.00	450.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
02/28/02	KJC	Revise scan vendor contract and discuss same with JDMcCarthy (0.70).	0.70	168.00
02/28/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.00	500.00

Total Fees Through February 28, 2002: 100.50 \$ 13,910.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 240.00	24.80	\$ 5,952.00
GMB	Geoffrey M. Barry	Associate	220.00	3.70	814.00
KLK	Karen L. Kinnear	Paralegal	125.00	15.90	1,987.50
JLS	Joan L. Sherman	Paralegal	110.00	19.50	2,145.00
MCL	M Carla. Latuda	Paralegal	90.00	0.70	63.00
LCS	Loraine C. Street	Other	85.00	16.00	1,360.00
MBF	Mary Beth Floyd	Information Specialist	90.00	6.40	576.00
CB	Cathy Bowen	Fileroom	75.00	13.50	1,012.50
Total Fees:				100.50	\$ 13,910.00

Itemized Disbursements

Date	Qty	Description	Amount
02/04/02		Long Distance Telephone: 6784681922	\$ 0.99
02/08/02		Long Distance Telephone: 6784681922	0.05
02/19/02		Long Distance Telephone: 4048732202	0.07

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Itemized Disbursements

Date	Qty	Description	Amount
02/26/02		Long Distance Telephone: 6784681922	0.65
02/27/02	42	Photocopies	8.40
Total Disbursements:			\$ 10.16

Disbursement Summary

Photocopies	\$ 8.40
Long Distance Telephone	1.76
Total Disbursements:	\$ 10.16

Accounts Receivable Detail

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
<i>Outstanding Balance on Invoice 577747:</i>			<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
<i>Outstanding Balance on Invoice 589414:</i>			<i>\$ 648.00</i>
Total Outstanding Invoices:			\$ 13,304.44

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 13,920.16
Total Balance Due This Matter	\$ 27,224.60

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Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/01/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (7.80).	7.80	\$ 1,716.00
03/01/02	KLK	Review and code documents related to EPA information requests and consumer product case issues including conferences with G.Barry re questions on specific documents.	3.50	437.50
03/04/02	KJC	Review and respond to email from scan vendor re revisions to contract (0.50).	0.50	120.00
03/04/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	3.50	437.50
03/04/02	KEK	Review and code documents related to EPA information requests and consumer product case issues.	6.30	693.00
03/05/02	JGB	Review and code documents for responsiveness to EPA document production request.	4.70	822.50
03/05/02	KLK	Review and code documents related to EPA information requests and consumer product case issues including conferences with J.Sherman re questions on specific documents.	5.00	625.00
03/05/02	JLS	Train JGBearley and KKeaty re Boulder document review (1.20); telephone conference with CCotts re revisions to document tracking database and edit same (1.80).	3.00	375.00
03/05/02	KEK	Review and code documents related to EPA information requests and consumer product case issues.	7.30	803.00
03/06/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (8.70).	8.70	1,914.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/06/02	JGB	Review and code documents for responsiveness to EPA document production request.	7.90	1,382.50
03/06/02	KLK	Review and code documents related to EPA information requests and consumer product case issues including conferences with GMBarry re questions on specific documents.	6.80	850.00
03/06/02	JLS	Train NAberle re Boulder document review (.80); review and QC documents (.20).	1.00	125.00
03/06/02	LCS	Review and code documents related to EPA information requests and consumer product case issues.	3.50	297.50
03/07/02	JGB	Review and code documents for responsiveness to EPA document production request.	6.70	1,172.50
03/07/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	3.30	412.50
03/07/02	JLS	Review and QC Boulder documents in preparation for scanning (2.90).	2.90	362.50
03/07/02	LCS	Review and code documents related to EPA information requests and consumer product case issues.	5.00	425.00
03/08/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (5.30).	5.30	1,166.00
03/08/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	6.00	750.00
03/08/02	JLS	Review and QC Boulder documents in preparation for scanning including conferences with various HRO personnel re document coding protocols.	2.60	325.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/08/02	CB	Review and code documents related to EPA information requests and consumer product case issues including conferences with JLSherman re questions on specific documents.	5.00	375.00
03/10/02	JLS	Travel to Boston for document review (3.00)(3.0 N/C)(NWT 50%).	3.00	375.00
03/11/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	7.00	875.00
03/11/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	8.00	680.00
03/12/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	6.50	812.50
03/12/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	7.50	637.50
03/13/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	6.00	510.00
03/13/02	CB	Review and code documents related to EPA information requests and consumer product case issues.	7.00	525.00
03/14/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	7.50	637.50
03/15/02	KJC	Email exchange with LStreet re test boxes to send to scanner and revised issue code sheets.	0.20	48.00
03/15/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	5.50	687.50
03/15/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	4.00	340.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/19/02	GMB	Review of documents in Boulder, CO for use in affirmative defenses and responsiveness to EPA interrogatories (7.80); review and coding of EPA Production (.90).	8.70	1,914.00
03/20/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.30	537.50
03/20/02	CB	Review and code documents related to EPA information requests and consumer product case issues.	6.00	450.00
03/22/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.30	537.50
03/26/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.50	562.50
03/28/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	1.00	125.00

Total Fees Through March 31, 2002: 197.30 \$ 25,841.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 240.00	0.70	\$ 168.00
GMB	Geoffrey M. Barry	Associate	220.00	30.50	6,710.00
JGB	James G. Beasley	Associate	175.00	19.30	3,377.50
KLK	Karen L. Kinnear	Paralegal	125.00	61.20	7,650.00
JLS	Joan L. Sherman	Paralegal	125.00	12.50	1,562.50
KEK	Kellen E. Keaty	Attorney	110.00	13.60	1,496.00
LCS	Loraine C. Street	Other	85.00	41.50	3,527.50
CB	Cathy Bowen	Other	75.00	18.00	1,350.00

Total Fees: 197.30 \$ 25,841.50

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Itemized Disbursements

Date	Qty	Description	Amount
03/04/02	8	Photocopies	\$ 1.60
03/04/02	3	Photocopies	0.60
03/04/02	7	Photocopies	1.40
03/04/02	5	Photocopies	1.00
03/04/02	59	Photocopies	11.80
03/05/02	1	Photocopies	0.20
03/05/02	257	Photocopies	51.40
03/05/02	1	Photocopies	0.20
03/05/02	2	Photocopies	0.40
03/05/02	57	Photocopies	11.40
03/05/02	34	Photocopies	6.80
03/05/02	33	Photocopies	6.60
03/05/02	17	Photocopies	3.40
03/05/02	2	Photocopies	0.40
03/18/02	458	Photocopies	91.60
03/22/02		Long Distance Telephone: 6174265900	0.52
Total Disbursements:			\$ 189.32

Disbursement Summary

Photocopies	\$ 188.80
Long Distance Telephone	0.52
Total Disbursements:	\$ 189.32

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			January	February	March	
Flaagan, Elizabeth	Partner	\$ 265.00	2.3	5	2.8	\$ 2,676.50
Haag, Susan	Paralegal	\$ 85.00	6.8	26.4	22.4	\$ 4,726.00
TOTAL			9.1	31.4	25.2	\$ 7,402.50

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ 15.00	\$ 169.35	\$ 185.10	\$ 369.45
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 22.70	\$ 40.26	\$ 29.55	\$ 92.51
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
Word Processing	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 37.70	\$ 209.61	\$ 214.65	\$ 461.96

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/11/02	EKF	Review proposed amendment to professional fee compensation procedures.	0.30 \$	79.50
01/16/02	EKF	Review December time entries (.5).	0.50	132.50
01/22/02	SH	Review bills for December fee statement.	0.30	25.50
01/22/02	SH	Review fee application procedure order.	0.30	25.50
01/28/02	EKF	Telephone conference with Byron Jefferds [US Trustee] re November fee application issues (.1); review November fee application to resolve outstanding issues (.2).	0.30	79.50
01/28/02	SH	Review and separate bills for fee application.	1.00	85.00
01/29/02	SH	Draft charts for December fee application (2.6); draft fee application, summary, order and verification (2.4).	5.00	425.00
01/30/02	EKF	Draft e-mail to Patty Cuniff re resolution of US Trustee's concerns.	0.20	53.00
01/31/02	EKF	Review and revise third monthly fee application for December 2001 including revision of time entries to comply with Delaware local rules (1.0).	1.00	265.00
01/31/02	SH	Conference with EKFlaagan re billing statements.	0.20	17.00
Total Fees Through January 31, 2002:			9.10 \$	1,187.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 265.00	2.30 \$	609.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
SII	Susan Haag	Paralegal	85.00	6.80	578.00
Total Fees:				9.10	\$ 1,187.50

Itemized Disbursements

Date	Qty	Description	Amount
12/20/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-070-27994; DATE: 12/20/01 - Courier, Acct. 0802-0410-8 12-06; Patricia Cuniff/David Carickhoff Wilmington, De	\$ 9.57
01/09/02	4	Photocopies	0.60
01/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-071-21577; DATE: 1/10/02 - Courier, Acct. 0802-0410-8 12-28; David W Carickhoff Wilmington, De	13.13
01/16/02	96	Photocopies	14.40
Total Disbursements:			\$ 37.70

Disbursement Summary

Photocopies	\$ 15.00
Outside Courier	22.70
Total Disbursements:	\$ 37.70

Accounts Receivable Detail

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00

Holme Roberts & Owen LLP

March 25, 2002

W.R. Grace

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 Invoice No.: 591827
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/03/02	EKF	Review various e-mails from JDMcCarthy re retention of expert witnesses.	0.20	\$ 53.00
02/04/02	EKF	Review order authorizing the retention of experts.	0.20	53.00
02/04/02	SH	Draft second interim fee application, notice, order, and cover sheet.	3.00	255.00
02/05/02	EKF	Revise expert retention agreement to include bankruptcy specific provisions.	0.40	106.00
02/06/02	EKF	Draft CNO for November fee application (.30); telephone conference with EStevenson re retention of experts (.30).	0.60	159.00
02/06/02	SH	Revise and compile December fee statement (1.0); draft letter and send out certificate of no objection on November fee statement (.3); draft charts for second interim fee application (5.3).	6.60	561.00
02/07/02	SH	Continue calculating and drafting charts for fee application.	6.20	527.00
02/08/02	EKF	Review and revise quarterly fee application; conferences with SMHaag re same.	1.30	344.50
02/08/02	SH	Finalize charts for fee application (4.0); revise summary according to amended administrative order (1.2).	5.20	442.00
02/11/02	SH	Finalize; compile and send out second quarterly fee application.	1.00	85.00
02/19/02	SH	Revise pleading for December fee statement.	0.40	34.00
02/20/02	SH	Review January prebills for monthly fee statement.	1.50	127.50

Holme Roberts & Owen LLP

March 25, 2002

W.R. Grace

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Itemized Services

Date	Tkpr	Description	Hours	Value
02/21/02	EKF	Conference with EESTevenson re employment of experts for litigation (.2).	0.20	53.00
02/22/02	EKF	Review and revise January 2002 billing statements (1.6); telephone conference with Sam Schwartz re retention of expert witnesses (.2); review order authorizing retention of experts (.1).	1.90	503.50
02/22/02	SH	Conference with KBates re January prebill for monthly fee statement.	0.40	34.00
02/26/02	EKF	Telephone conference with expert witness re retention and fees (.2).	0.20	53.00
02/26/02	SH	Review prebills.	1.10	93.50
02/27/02	SH	Review revisions on January prebill for fee statement.	1.00	85.00

Total Fees Through February 28, 2002: 31.40 \$ 3,569.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 265.00	5.00	\$ 1,325.00
SH	Susan Haag	Paralegal	85.00	26.40	2,244.00

Total Fees: 31.40 \$ 3,569.00

Itemized Disbursements

Date	Qty	Description	Amount
02/04/02	141	Photocopies	\$ 21.15

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March 25, 2002

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Itemized Disbursements

Date	Qty	Description	Amount
02/06/02	366	Photocopies	54.90
02/07/02	110	Photocopies	16.50
02/08/02	4	Photocopies	0.60
02/11/02	477	Photocopies	71.55
02/11/02	27	Photocopies	4.05
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-06; David Carickhoff Wilmington, De	14.64
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-06; David Carickhoff Wilmington, De	9.38
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-06; David Carickhoff Wilmington, De	16.24
02/19/02	4	Photocopies	0.60
Total Disbursements:			\$ 209.61

Disbursement Summary

Photocopies	\$	169.35
Outside Courier		40.26
Total Disbursements:	\$	209.61

Accounts Receivable Detail

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00

April 16, 2002

W.R. Grace

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 Invoice No.: 593727
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/01/02	SH	Conference with EKFlaagan re January fee statement and amended procedures order.	0.30 \$	25.50
03/05/02	EKF	Conference with SMHaag re procedural order and requirements on fee applications after 01/01/02.	0.30	79.50
03/05/02	SII	Compile invoices and begin drafting charts for fee statement.	3.60	306.00
03/06/02	SH	Draft January fee application, summary, order and charts.	6.20	527.00
03/07/02	EKF	Review and revise fourth monthly fee application and supporting documents (.5).	0.50	132.50
03/07/02	SH	Finalize and compile fee application.	1.00	85.00
03/13/02	SH	Review and revise February prebill.	2.00	170.00
03/19/02	SH	Research Pacer for application dates (.20); revise fee application tracking chart for EKFlaagan (.20).	0.70	59.50
03/20/02	EKF	Review and revise February invoices/bills (1.5).	1.50	397.50
03/22/02	SH	Research pacer and revise pleading tracking chart.	0.60	51.00
03/26/02	SH	Draft charts for February fee statement.	5.20	442.00
03/27/02	EKF	Review and revise fee application and supporting documents.	0.50	132.50
03/27/02	SII	Draft Fee Application and compile exhibits.	1.70	144.50
03/28/02	SH	Finalize Fee Application.	1.10	93.50
Total Fees Through March 31, 2002:			25.20 \$	2,646.00

Holme Roberts & Owen LLP

April 16, 2002

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 265.00	2.80	\$ 742.00
SH	Susan Haag	Paralegal	85.00	22.40	1,904.00
Total Fees:				25.20	\$ 2,646.00

Itemized Disbursements

Date	Qty	Description	Amount
03/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-117-66600; DATE: 3/1/02 - Courier, Acct. 0802-0410-8 02-19; David W Carickhoff Wilmington, De	\$ 14.84
03/07/02	590	Photocopies	88.50
03/08/02	24	Photocopies	3.60
03/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-39600; DATE: 3/14/02 - Courier, Acct. 0802-0410-8 03-07; David W Carickhoff Wilmington, De	14.71
03/28/02	610	Photocopies	91.50
03/28/02	10	Photocopies	1.50
Total Disbursements:			\$ 214.65

Disbursement Summary

Photocopies	\$ 185.10
Outside Courier	29.55
Total Disbursements:	\$ 214.65

Boston Document Production - 00400

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	January	February	March	Total Comp.
Coggon, Kathryn	Sr. Associate	\$ 240.00	10.7	11.9	5.6	\$ 6,768.00
Rodriguez, Richard	Sr. Associate	\$ 210.00	29	0	0	\$ 6,090.00
Tracy, Brent	Associate	\$ 225.00	48.4	0	0	\$ 10,890.00
Tracy, Brent	Associate	\$ 240.00	0	20.3	65.1	\$ 20,496.00
Barry, Geoffrey M	Associate	\$ 220.00	33.1	0	34.7	\$ 14,916.00
Hall, Jennifer	Associate	\$ 220.00	66	34	4	\$ 22,880.00
Maurelli, Gino	Associate	\$ 225.00	45.4	164.4	7.3	\$ 48,847.50
Tognetti, Michael	Associate	\$ 225.00	43.9	146.2	43.7	\$ 52,605.00
Matthews, Kelly	Associate	\$ 230.00	0.7	139.1	111.1	\$ 57,707.00
Bono, Eric	Associate	\$ 175.00	46	43.6	0	\$ 15,680.00
Beasley, James	Associate	\$ 175.00	35.7	123	3.8	\$ 28,437.50
Tygart, Travis	Associate	\$ 175.00	0	0	50.5	\$ 8,837.50
Aberle, Natalie	Paralegal	\$ 110.00	172.5	140.5	126	\$ 48,290.00
Wingard, Johnnie	Paralegal	\$ 125.00	88.2	106.6	62	\$ 32,100.00
Korver, Thomas	Sr. Paralegal	\$ 125.00	0	6	51.4	\$ 7,175.00
Korver, Thomas	Sr. Paralegal	\$ 110.00	41.9	0	0	\$ 4,609.00
Sherman, Joan	Sr. Paralegal	\$ 125.00	0	15.3	94	\$ 13,662.50
Sherman, Joan	Sr. Paralegal	\$ 110.00	85.5	0	0	\$ 9,405.00
Latuda, Carla	Sr. Paralegal	\$ 125.00	0	159.2	114.8	\$ 34,250.00
Latuda, Carla	Sr. Paralegal	\$ 90.00	137.9	0	0	\$ 12,411.00
Street, Loraine	Paralegal	\$ 85.00	26.6	33.5	26.8	\$ 7,386.50
Keaty, Kellen	Info. Specialist	\$ 60.00	0	9	0	\$ 540.00
Mulholland, Imelda	Info. Specialist	\$ 90.00	1.5	21.3	0	\$ 2,052.00
TOTAL			913.00	1,173.90	800.8	\$ 466,035.50

Boston Document Review - 00400

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ 329.00	\$ 329.00
Photocopies	\$ 171.75	\$ 208.05	\$ 3.30	\$ 383.10
Facsimiles	\$ 16.00	\$ 235.00	\$ 8.00	\$ 259.00
Long Distance Telephone	\$ 4.79	\$ 7.15	\$ 166.30	\$ 178.24
Outside Courier	\$ 23.38	\$ 195.23	\$ 109.22	\$ 327.83
Travel Expenses	\$ 30,425.28	\$ 32,558.07	\$ 24,159.82	\$ 87,143.17
Lexis	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ 1.60	\$ -	\$ -	\$ 1.60
Meal Expenses	\$ 3,515.81	\$ 4,393.34	\$ 4,015.12	\$ 11,924.27
Overtime	\$ 2,430.50	\$ 8,317.50	\$ 4,509.50	\$ 15,257.50
Other Expenses	\$ 899.50	\$ -	\$ 90.11	\$ 989.61
Research Services	\$ -	\$ 17.20	\$ -	\$ 17.20
TOTAL	\$ 37,488.61	\$ 45,931.54	\$ 33,390.37	\$ 116,810.52

February 28, 2002

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Regarding: Boston Document Production**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/18/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (12.30).	12.30	\$ 1,353.00
01/02/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (6.50).	6.80	748.00
01/02/02	JLS	Review and code electronic documents for responsiveness to EPA information request (3.20).	3.20	352.00
01/03/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (7.00).	7.00	770.00
01/04/02	BAT	Review and respond to e-mails re scanning database for document production (.40).	0.40	90.00
01/04/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (6.50).	6.50	715.00
01/04/02	MCL	Read and respond to emails re: scanning and document coding issues and staffing issues (.40); telephone conferences with Angela Anderson re: staffing issues at Cambridge and Winthrop Square (.30); review and code electronic documents for responsiveness to EPA information requests (5.60).	6.30	567.00
01/04/02	JW	Review and code electronic documents for responsiveness to EPA information requests (3.00).	3.00	375.00
01/05/02	JAH	Travel to Boston to review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (3.00) (N/C 3.00) (NWT 50%).	3.00	660.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/06/02	EMB	Read Quick Reference Guide (1.0); travel to Boston to review documents for responsiveness to EPA and discovery requests (2.50) (2.50 N/C) (NWT 50%).	3.50	612.50
01/06/02	JLS	Review and code electronic documents for responsiveness to EPA information request in the office (1.5); travel to Boston for document review (3.0) (3.0 N/C)(NWT 50%).	4.50	495.00
01/07/02	EMB	Read EPA Requests (1.0); document review (6.70); review Reference Guide (.10).	7.80	1,365.00
01/07/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (7.30).	7.30	1,606.00
01/07/02	BAT	Review and respond to questions of reviewers (0.30).	0.30	67.50
01/07/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (7.30).	7.30	803.00
01/07/02	MCL	Review and code electronic documents for responsiveness to EPA information requests (5.90); read and respond to emails re document coding issues, ONSS weekly update, and scheduling of personnel for Boston document review (.70).	6.60	594.00
01/07/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits, including training and supervision of temporary employees (5.2).	5.20	572.00
01/07/02	JW	Review and code electronic documents for responsiveness to EPA information requests (2.80).	2.80	350.00
01/07/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.50	127.50
01/08/02	EMB	Review documents for responsiveness to EPA and discovery requests (8.70).	8.70	1,522.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/08/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (7.00).	7.00	1,540.00
01/08/02	BAT	Telephone conference with JLSherman re document review questions (.20).	0.20	45.00
01/08/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (7.00).	7.00	770.00
01/08/02	MCL	Review and code electronic documents for responsiveness to EPA information requests (5.30); read and respond to email re coding issues for electronic documents (.30).	5.60	504.00
01/08/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees, telephone conferences and review and respond to e-mails document review protocols (5.20).	5.20	572.00
01/08/02	JW	Review and code electronic documents for responsiveness to EPA information requests.	2.70	337.50
01/09/02	KJC	Telephone conference with JLSherman re document review question (0.10).	0.10	24.00
01/09/02	EMB	Review documents for responsiveness to EPA and discovery requests (9.50).	9.50	1,662.50
01/09/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (6.00).	5.00	1,100.00
01/09/02	BAT	Review and respond to e-mail questions from reviewers (0.10).	0.10	22.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/09/02	NKA	Review and code electronic documents for responsiveness to EPA information requests.	6.80	748.00
01/09/02	MCL	Review and code electronic documents for responsiveness to EPA information requests (5.20); review emails re scanner issues (.30).	5.50	495.00
01/09/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (6.30); train and supervise temporary employees (1.00); review and respond to e-mails re document review protocols (1.00).	8.30	913.00
01/09/02	JW	Review and code electronic documents for responsiveness to EPA information requests (3.30).	3.30	412.50
01/10/02	EMB	Review documents for responsiveness to EPA and discovery requests (8.40).	8.40	1,470.00
01/10/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (6.00).	6.00	1,320.00
01/10/02	BAT	Telephone conference with JLSherman re document review questions (0.20).	0.20	45.00
01/10/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (6.60).	6.60	726.00
01/10/02	MCL	Review and code electronic documents for responsiveness to EPA information requests (5.10).	5.10	459.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/10/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (7.00); train and supervise temporary employees (1.00); telephone conference with BATracy re document review questions (.20); review and respond to e-mails re document review protocols (1.00).	9.20	1,012.00
01/10/02	JW	Review and code electronic documents for responsiveness to EPA information requests (3.20).	3.20	400.00
01/10/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	3.00	255.00
01/11/02	EMB	Review documents for responsiveness to EPA and discovery requests (5.10); travel from Boston to Denver (3.0) (3.0 N/C) (NWT 50%).	8.10	1,417.50
01/11/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (5.00); return travel from Boston for review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (3.00) (N/C 3.00) (NWT 50%).	8.00	1,760.00
01/11/02	BAT	Telephone conference with JAHall re document review management issues (0.10); telephone conference with JLSherman re same (0.30); answer questions re document review (0.10).	0.50	112.50
01/11/02	NKA	Review and code electronic documents for responsiveness to EPA information requests (6.50).	6.80	748.00
01/11/02	MCL	Conferences with JLSherman and BATracy re temp staffing issues (.3); review and code electronic documents for responsiveness to EPA information requests (3.3).	3.60	324.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/11/02	JLS	Review and QC documents at Winthrop for EPA Fourth Request for Information, supplemental production and class action lawsuits (4.70); train and supervise temporary employees (.80); telephone conference with BATracy re document review management issues (.30); review and code electronic documents for responsiveness to EPA information request (2.0); travel to Denver (2.0)(2.0 N/C)(NWT 50%).	9.80	1,078.00
01/11/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	4.00	340.00
01/11/02	ICM	Code documents on CD-ROM as per JSherman's request.	1.50	135.00
01/13/02	RFR	Travel to Boston (2.50) (2.50 n/c) (NWT 50%).	2.50	525.00
01/13/02	NKA	Travel to Boston for document review (2.2) (2.2 N/C) (NWT 50%); review and code electronic documents for responsiveness to EPA information requests (1.6).	4.20	462.00
01/13/02	MCL	Travel to Boston to conduct document review (3.00) (3.00N/C) (NWT 50%).	3.00	270.00
01/13/02	JW	Travel to Boston from Colorado Springs (3.8) (3.8 N/C) (NWT 50%).	3.80	475.00
01/14/02	RFR	Review for quality control purposes documents responsive to EPA's requests for information.	8.50	1,785.00
01/14/02	BAT	Review and respond to questions of reviewers (.30); telephone conference with MCLatuda re issues with temps (.10).	0.40	90.00
01/14/02	NKA	Review and code documents for responsiveness to EPA information requests (9.50).	9.50	1,045.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/14/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.7 hrs.); conferences with temps re work schedules and document review protocols and issues (.7 hrs.); telephone conference with JLSherman re document review issues (.3 hrs.).	9.70	873.00
01/14/02	JW	Review and code documents at Cambridge for responsiveness to EPA information requests.	9.50	1,187.50
01/14/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	3.30	280.50
01/15/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.30	1,023.00
01/15/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.90); draft list of boxes to be picked up by ONSS on January 16, 2002 (.80).	9.70	873.00
01/15/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	5.50	467.50
01/16/02	KJC	Conference with JLS re document review issues.	0.30	72.00
01/16/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.50	1,045.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/16/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.10); telephone conferences with Angela Anderson re: today's delivery and pickup by ONSS (.20); log in boxes delivered by ONSS (.60); reconcile with lists of boxes sent out to ONSS and Lason, and lists of boxes sent to Winthrop for review (3.60); search all box lists to determine which Cambridge location completed boxes should be returned to (.50).	10.00	900.00
01/16/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	4.30	365.50
01/17/02	RFR	Review for quality control purposes documents responsive to EPA's requests for information.	10.00	2,100.00
01/17/02	BAT	Review and respond to questions of reviewers.	0.40	90.00
01/17/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.30	1,023.00
01/17/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.30).	9.30	837.00
01/17/02	JW	Review and code Cambridge documents for responsiveness to EPA information requests.	9.60	1,200.00
01/17/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	5.00	425.00
01/18/02	RFR	Review for quality control purposes documents responsive to EPA's requests for information (5.00); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.00	1,680.00
01/18/02	NKA	Review and code documents for responsiveness to EPA information requests.	5.40	594.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/18/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.30); telephone conference with JLSherman re status of document review at Cambridge and Winthrop Square (.30).	5.60	504.00
01/18/02	JW	Review and code Cambridge documents for responsiveness to EPA information requests (1.3); travel from Boston to Colorado Springs (3.8) (3.8 N/C) (NWT 50%).	5.10	637.50
01/20/02	GMB	Travel from Boulder, Colorado to Cambridge, MA for document review. (3.00) (3.00 N/C) (NWT 50%)	3.00	660.00
01/20/02	JAH	Travel to Boston to review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (3.00)(N/C 3.00) (NWT 50%).	3.00	660.00
01/21/02	KJC	Telephone conferences and email exchanges with CLatuda re coding issues, staffing, status and schedule (0.6).	0.60	144.00
01/21/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.50	1,045.00
01/21/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.70); conferences with temps re coding issues and other issues (.70); read and respond to various e-mails re coding questions (.60).	10.00	900.00
01/21/02	JLS	Review and code electronic documents for responsiveness to EPA information request (1.0).	1.00	110.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/22/02	KJC	Email exchange and telephone conferences with MCLatuda re schedule, progress of document review, and coding questions (0.40); telephone conference with CDMaguire re additional assistance in Boston for quality control of coding and review (0.20).	0.60	144.00
01/22/02	GMB	Review documents in Cambridge basement for responsiveness to EPA requests and plaintiff document requests; coding for same (7.70).	7.70	1,694.00
01/22/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (6.70).	6.70	1,474.00
01/22/02	BAT	Conference with KWLund re management of document production effort.	0.20	45.00
01/22/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.40	1,034.00
01/22/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.60); read and respond to e-mails with KJCoggon re preparation of a Weekly Status Report (.20).	5.80	522.00
01/23/02	KJC	Draft email re new recruit expectations for conducting document review in Boston (0.80); review email and messages re new recruits for document review (0.40); conferences with CDMaguire, KWLund and BATracy re additional assistance (0.40); telephone conferences with Associates re assistance with review (1.00).	2.60	624.00
01/23/02	GMB	Review documents in Cambridge basement for responsiveness to EPA requests and plaintiff document requests; coding for same (9.60).	9.60	2,112.00

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Date	Tkpr	Description	Hours	Value
01/23/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (9.30).	9.30	2,046.00
01/23/02	BAT	Review and respond to questions of reviewers (0.60); conference with potential reviewers re scope of project and required commitment (0.50).	1.10	247.50
01/23/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.00	990.00
01/23/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (6.60); read and respond to numerous e-mails re staffing issues at Cambridge and Winthrop, questions from coders, and information concerning Lason (1.20).	7.80	702.00
01/23/02	JLS	Review and code electronic documents for responsiveness to EPA information request.	1.80	198.00
01/24/02	KJC	Coordinate efforts to send additional attorneys to Boston for review and quality control of documents including conferences with various associates (1.9); telephone conference with A. Trevelise re Winthrop Square staffing (0.7).	2.90	696.00
01/24/02	GMB	Review documents in Cambridge basement for responsiveness to EPA requests and plaintiff document requests; coding for same (8.40); teleconference of Grace team (1.00); draft/edit e-mail to JDMcCarthy re attic insulation (.40).	9.80	2,156.00
01/24/02	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (7.70).	7.70	1,694.00

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Date	Tkpr	Description	Hours	Value
01/24/02	GM	Meeting with KJCoggon and BATracy re document production.	1.00	225.00
01/24/02	BAT	Conference with JBeasley and GMaurelli re background of document review (.90); telephone conference with KJCoggon re training for new reviewers (.20); answer questions of reviewers (.40); review and comment on memo re billing issues (.30).	1.80	405.00
01/24/02	NKA	Review and code documents for responsiveness to EPA information requests.	9.50	1,045.00
01/24/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (7.80); read and respond to e-mails re next pickup by ONSS to occur on Monday, 1/28/02 (.20); prepare list of boxes to be picked up by ONSS (.40); review box lists of boxes previously returned from scanner and compile list detailing Cambridge location as to where boxes should be returned (1.30).	9.70	873.00
01/25/02	KJC	E-mail exchange with ONSS, A. Trevelise, M. Murphy, and HRO team re status of review, scheduling issues, and other issues (0.7); train new associates re document review coding (1.8); telephone conference with M. Murphy re review issues (0.2); telephone conference with EESTevenson re expert issues to consider for strategy (0.2).	2.90	696.00
01/25/02	GMB	Travel from Cambridge, MA to Boulder Colorado (3.00) (3.00 N/C) (NWT 50%).	3.00	660.00
01/25/02	JGB	Conference with BATracy, KJCoggon, GMaurelli, and MTognetti re document review in Boston (1.6); review quick reference guide in preparation for document review (0.2).	1.50	262.50

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Date	Tkpr	Description	Hours	Value
01/25/02	JAI	Return travel from Boston for review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (3.00)(N/C 3.00) (NWT 50%).	3.00	660.00
01/25/02	KNM	Conference with KJCoggon and BATracy re document review procedures and training.	0.70	161.00
01/25/02	GM	Attend document production training class.	2.00	450.00
01/25/02	MAT	Meeting with production team for training (1.60); review training material (0.30).	1.90	427.50
01/25/02	BAT	Assist in training of new reviewers.	0.90	202.50
01/25/02	NKA	Review and code documents for responsiveness to EPA information requests (4.8); return travel Boston-Denver (3.0)/(3.0 N.C.) (NWT 50%).	7.80	858.00
01/25/02	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (4.60); read and respond to e-mails re pickup and return of boxes by ONSS (.10); prepare Cambridge Weekly Stauts report and e-mail same (.30); travel to Denver (3.00) (3.00 N/C) (NWT 50%).	8.00	720.00
01/25/02	JLS	Read and respond to e-mails re Boston and Boulder document productions (.60) and telephone conference with Winthrop Square re Monday box pickup by ONSS (.40).	1.00	110.00
01/26/02	BAT	Review employee interview notes to determine means for e-mail review and status of active file review (.30).	0.30	67.50
01/27/02	GM	Review document production help notebook (1.80); Travel to Boston (3.0)(3.0 n/c)(NWT 50%).	4.80	1,080.00
01/27/02	MAT	Travel to Boston for document review (3.00) (3.00 N/C) (NWT-50%).	3.00	675.00

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Date	Tkpr	Description	Hours	Value
01/27/02	BAT	Travel to Boston for document review (3.0) (3.0 N/C) (NWT 50%).	3.00	675.00
01/27/02	TWK	Travel to Boston for review of documents in response to EPA 104(e) requests for information and litigation discovery requests (3.00). (3.00 N/C) (NWT 50%).	3.00	330.00
01/27/02	JLS	Review and code electronic documents for responsiveness to EPA information request (4.0); read and respond to e-mails re document review (.5); Travel to Boston for document review (1.5) (1.5 N/C)(NWT 50%).	6.00	660.00
01/27/02	JW	Travel to Boston from Colorado Springs for document review (3.8) (3.8 n/c) (NWT 50%).	3.80	475.00
01/28/02	KJC	Telephone conference with EKFlaagan re JSL Inc. invoice (.1).	0.10	24.00
01/28/02	JGB	Review documents for responsiveness to EPA information request.	8.00	1,400.00
01/28/02	GM	Review documents for responsiveness to EPA and discovery requests.	10.00	2,250.00
01/28/02	MAT	Review and code documents responses to EPA information request and class action discoveries.	10.10	2,272.50
01/28/02	BAT	Train new reviewers (0.60); perform quality control review of documents responsive to EPA information requests or class action discovery, and answer questions of reviewers (8.70).	9.30	2,092.50
01/28/02	NKA	Review and code electronic documents for responsiveness to EPA information requests.	5.10	561.00

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Date	Tkpr	Description	Hours	Value
01/28/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) requests and litigation discovery requests (10.00).	10.00	1,100.00
01/28/02	MCL	Conference with KJCoggon re status of Boston document review and staffing issues (.30); telephone conferences with JLSherman re re-shelving of boxes returned from scanner and various other issues concerning Boston document review (.40).	0.70	63.00
01/28/02	JLS	Review and QC documents in Cambridge and Winthrop for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (8.5), telephone conferences with BTracy and KCoggon re document review protocols and read and respond to e-mails re same (.8).	9.30	1,023.00
01/28/02	JW	Review and code documents at Cambridge for responsiveness to EPA requests.	10.70	1,337.50
01/29/02	KJC	Review and respond to emails from scan vendor re progress and issues (.3).	0.30	72.00
01/29/02	JGB	Review documents for responsiveness to EPA information request.	8.80	1,540.00
01/29/02	GM	Review documents for responsiveness to EPA and discovery requests.	9.00	2,025.00
01/29/02	MAT	Review and code documents responses to EPA information request and class action discoveries.	9.90	2,227.50
01/29/02	BAT	Perform quality control review of documents responsive to EPA information requests or class action discovery and answer questions of reviewers (9.10).	9.10	2,047.50
01/29/02	NKA	Review and code electronic documents for responsiveness to EPA information requests.	6.50	715.00

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Date	Tkpr	Description	Hours	Value
01/29/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) requests and litigation discovery requests (10.30).	10.30	1,133.00
01/29/02	MCL	Review and code electronic documents for responsiveness to EPA information requests (5.10); telephone conferences with JLSherman re status of Cambridge document review (.30); conference with KJCoggon re status of document review and database issues (.20).	5.60	504.00
01/29/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (10.1).	10.10	1,111.00
01/29/02	JW	Review and code documents at Cambridge for responsiveness to EPA requests.	10.50	1,312.50
01/30/02	JGB	Review documents for responsiveness to EPA information request.	8.60	1,505.00
01/30/02	GM	Review documents for responsiveness to EPA and discovery requests.	9.30	2,092.50
01/30/02	MAT	Review and code documents responses to EPA information request and class action discoveries.	9.40	2,115.00
01/30/02	BAT	Telephone conference with Paul Somers re experience with e-mail searches in discovery (.20); perform quality control review of documents responsive to EPA information requests or class action discovery and answer questions of reviewers (9.60); screen potentially responsible boxes for shipment to Winthrop Square (.60).	10.40	2,340.00
01/30/02	NKA	Review and code electronic documents for responsiveness to EPA information requests.	7.00	770.00

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Date	Tkpr	Description	Hours	Value
01/30/02	TWK	Review documents at Grace Cambridge offices in response to EPA 104(e) requests and litigation discovery requests (6.30).	6.30	693.00
01/30/02	MCL	Conference with TJThomas re database issues (.20); review and code electronic documents for responsiveness to EPA information requests (5.80).	6.00	540.00
01/30/02	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees.	9.40	1,034.00
01/30/02	JW	Review and code documents at Cambridge for responsiveness to EPA requests.	10.20	1,275.00
01/31/02	KJC	Email exchange re document review issues (0.3).	0.30	72.00
01/31/02	JGB	Review documents for responsiveness to EPA information request.	8.80	1,540.00
01/31/02	GM	Review documents for responsiveness to EPA and discovery requests.	9.30	2,092.50
01/31/02	MAT	Review and code documents responses to EPA information request and class action discoveries.	9.60	2,160.00
01/31/02	BAT	Conference with Mario Favorito re status of review and upcoming e-mail search (.30); perform quality control review of documents responsive to EPA information requests or class action discovery and answer questions of reviewers (9.50).	9.80	2,205.00
01/31/02	NKA	Review and code electronic documents for responsiveness to EPA information requests.	6.70	737.00
01/31/02	MCL	Review and code electronic documents for responsiveness to EPA information requests.	4.30	387.00

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Date	Tkpr	Description	Hours	Value
01/31/02	JLS	Review and QC documents in Winthrop for EPA Fourth Request for Information, supplemental production and class action lawsuits including supervise temporary employees (1.0), read and respond to e-mails re document review protocols (.50).	1.50	165.00
01/31/02	JW	Review and code documents at Cambridge for responsiveness to EPA requests.	10.00	1,250.00

Total Fees Through January 31, 2002: 913.00 \$ 134,722.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Senior Associate	\$ 240.00	10.70	\$ 2,568.00
RFR	Richard Rodriguez	Senior Associate	210.00	29.00	6,090.00
KNM	Kelly N. Matthews	Associate	230.00	0.70	161.00
GM	Gino Maurelli	Associate	225.00	45.40	10,215.00
MAT	Michael A. Tognetti	Associate	225.00	43.90	9,877.50
BAT	Brent A. Tracy	Associate	225.00	48.40	10,890.00
GMB	Geoffrey M. Barry	Associate	220.00	33.10	7,282.00
JAH	Jennifer A. Hall	Associate	220.00	66.00	14,520.00
JGB	James G. Beasley	Associate	175.00	35.70	6,247.50
EMB	Eric M. Bono	Associate	175.00	46.00	8,050.00
JW	Johncie Wingard	Paralegal	125.00	88.20	11,025.00
NKA	Natalie K. Aberle	Paralegal	110.00	172.50	18,975.00
TWK	Thomas W. Korver	Paralegal	110.00	41.90	4,609.00
JLS	Joan L. Sherman	Paralegal	110.00	85.50	9,405.00
MCL	M Carla. Latuda	Paralegal	90.00	137.90	12,411.00
LCS	Loraine C. Street	Other	85.00	26.60	2,261.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
ICM	Imelda Mulholland	Information Specialist	90.00	1.50	135.00
Total Fees:				913.00	\$ 134,722.00

Itemized Disbursements

Date	Qty	Description	Amount
12/14/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15527; DATE: 12/14/2001 - Airfare: 1/13-1/25, Denver Boston/Boston Denver, CLatuda	\$ 30.00
12/21/01		Travel Expense: VENDOR: Majest International; INVOICE# 15582; DATE: 12/21/2001 - Airfare: 1/20-1/25, Denver Boston/Boston Denver. GBarry	325.00
12/21/01		Travel Expense: VENDOR: Majest International; INVOICE# 15582; DATE: 12/21/2001 - Airfare: 1/20-1/25, Denver Boston/Boston Denver. GBarry	324.01
12/26/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15586; DATE: 12/26/2001 - Airfare: 1/13-1/18 Denver Boston/Boston Denver. RRodriguez	649.01
12/27/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-070-63809; DATE: 12/27/01 - Courier, Acct. 0802-0410-8 12-18; Joan Sherman Boulder, Co	23.38
12/31/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15467; DATE: 12/31/2001 - Airfare: 1/13-1/25, Denver Boston/Boston Denver. NAberle	501.50
12/31/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15554; DATE: 12/31/2001 - Airfare: 1/06-1/11 Denver Boston/Boston Denver. EBono	726.50
01/02/02	2	Facsimile	2.00

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Date	Qty	Description	Amount
01/03/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 122801; DATE: 1/3/2002 - TE: 12/09-18/01 Boston, Client Supplemental document review in Cambridge & Winthrop Square	463.34
01/03/02		Other Meal Expenses: VENDOR: Geoffrey Barry; INVOICE#: 122701; DATE: 1/3/2002 - TE: 12/9-14/01 Boston Client Work on supplemental document review in Cambridge	198.65
01/03/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 122801; DATE: 1/3/2002 - TE: 12/09-18/01 Boston, Client Supplemental document review in Cambridge & Winthrop Square	2,286.67
01/03/02		Travel Expense: VENDOR: Geoffrey Barry; INVOICE#: 122701; DATE: 1/3/2002 - TE: 12/9-14/01 Boston Client Work on supplemental document review in Cambridge	840.71
01/04/02		Long Distance Telephone: 6175423025	0.13
01/04/02		Long Distance Telephone: 6175423025	0.48
01/07/02	2	Facsimile	2.00
01/07/02		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 120702; DATE: 1/7/2002 - TE: 12/16-21/01 Boston Mass, Client To conduct document review at Cambridge re: response to EPA's information request	206.97
01/07/02	1	Photocopies	0.15
01/07/02	452	Photocopies	67.80
01/07/02	80	Photocopies	12.00
01/07/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 120702; DATE: 1/7/2002 - TE: 12/16-21/01 Boston Mass, Client To conduct document review at Cambridge re: response to EPA's information request	991.68
01/07/02		Travel Expense: VENDOR: Majest International; INVOICE#: 15709; DATE: 1/7/02 - Airfare: 02/03 - 08/02, Denver Boston, CMLatuda	649.50
01/07/02		Travel Expense: VENDOR: Majest International; INVOICE#: 15724; DATE: 1/7/02 - Airfare: 01/27 - 02/1/02, Denver Boston, TWKorver	649.01

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01/09/02	2	Facsimile	2.00
01/09/02	3	Photocopies	0.45
01/10/02		Other Meal Expenses: VENDOR: Tom Korver; INVOICE#: 123001; DATE: 1/10/2002 - TE: 12/16-21 Boston, Client	220.76
01/10/02		Travel Expense: VENDOR: Tom Korver; INVOICE#: 123001; DATE: 1/10/2002 - TE: 12/16-21 Boston, Client Document Review in Boston/Cambridge re; response to EPA 104 (e) requests and litigation discovery	945.75
01/10/02		Travel Expense: VENDOR: Johnnie Wingard; INVOICE#: 1201; DATE: 1/10/2002 - TE: 12/26 Boston Airfare Visit WR Grace	847.50
01/11/02		Travel Expense: VENDOR: Majest International; INVOICE#: 15839; DATE: 1/11/2002 - Airfare: 1/27-2/01 Denver Boston/Boston Denver. TBrent	649.01
01/14/02		Long Distance Telephone: 6178761400	0.06
01/14/02		Travel Expense: VENDOR: Majest International; INVOICE#: 15881; DATE: 1/14/02 - Airfare: 02/17 - 22/02, Denver Boston, EMBono	649.50
01/16/02		Other Meal Expenses: VENDOR: Jennifer Hall; INVOICE#: 011402; DATE: 1/16/2002 - TE: 11/25-30/01 Boston, Client Supplemental document review in Cambridge	184.67
01/16/02	10	Photocopies	1.50
01/16/02		Travel Expense: VENDOR: Majest International; INVOICE#: 15795; DATE: 1/16/2002 - Airfare: 2/3-2/8 Denver Boston/ Boston Denver. NABerle	649.50
01/16/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 011402; DATE: 1/16/2002 - TE: 11/25-30/01 Boston, Client Supplemental document review in Cambridge	1,477.98
01/17/02		Other Meal Expenses: VENDOR: Eric Bono; INVOICE#: 011502; DATE: 1/17/2002 - TE: 01/06-11/02 Boston, Client Document review	194.23

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01/17/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 011602; DATE: 1/17/2002 - TE: 01/06-11/02 Boston, Client Supplemental document review in Cambridge and Winthrop Square	333.63
01/17/02		Travel Expense: VENDOR: Eric Bono; INVOICE#: 011502; DATE: 1/17/2002 - TE: 01/06-11/02 Boston, Client Document review	980.50
01/17/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 011702; DATE: 1/17/2002 - TA: Boston 08/19-24 credit client for travel advance	-100.00
01/17/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 011602; DATE: 1/17/2002 - TE: 01/06-11/02 Boston, Client Supplemental document review in Cambridge and Winthrop Square	1,515.47
01/21/02	2	Facsimile	2.00
01/22/02	2	Facsimile	2.00
01/22/02	2	Facsimile	2.00
01/22/02	13	Photocopies	1.95
01/22/02	129	Photocopies	19.35
01/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 15998; DATE: 1/22/02 - Airfare: 02/24 - 03/01/02, Denver Boston, MAberle	707.50
01/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16002; DATE: 1/22/02 - Airfare: 02/10 - 15/02, Denver Boston, CM.Latuda	616.50
01/24/02		Long Distance Telephone: 2158518250	0.12
01/24/02	51	Photocopies	7.65
01/24/02	186	Photocopies	27.90
01/24/02	32	Tab Stock: 32 Tab Stock	1.60
01/24/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16069; DATE: 1/24/02 - Airfare: 02/12 - 03/01/02, Denver Boston, G.Maurelli	371.50

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01/24/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16067; DATE: 1/24/02 - Airfare: 01/27 - 02/08/02, Denver Boston, GMAurelli	797.00
01/24/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16068; DATE: 1/24/02 - Airfare: 01/27 - 02/08/02, Denver Boston, JGBasley	797.00
01/25/02	2	Facsimile	2.00
01/25/02		Long Distance Telephone: 6172278600	0.33
01/25/02		Other Meal Expenses: VENDOR: Richard F. Rodriguez; INVOICE#: 012502; DATE: 1/25/2002 - TE: 01/13-18/02 Boston, Client Review documents in response to EPA request for information and related litigation	299.32
01/25/02		Other Meal Expenses: VENDOR: Johnnie Wingard; INVOICE#: 012101; DATE: 1/25/2002 - TE: 01/13-20/02 Boston, Client Document review	147.70
01/25/02	4	Photocopies	0.60
01/25/02	216	Photocopies	32.40
01/25/02		Travel Expense: VENDOR: Richard F. Rodriguez; INVOICE#: 012502; DATE: 1/25/2002 - TE: 01/13-18/02 Boston, Client Review documents in response to EPA request for information and related litigation	1,049.79
01/25/02		Travel Expense: VENDOR: Johnnie Wingard; INVOICE#: 012101; DATE: 1/25/2002 - TE: 01/13-20/02 Boston, Client Document review	1,047.62
01/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16101; DATE: 1/25/02 - Airfare: 02/17 - 22/02, Denver Boston, TWKorver	649.50
01/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 16105; DATE: 1/25/02 - Airfare: 02/03 - 22/02, Denver Boston, KNMatthews	421.50
01/28/02		Long Distance Telephone: 6178761400	0.27
01/28/02		Long Distance Telephone: 6178761400	0.09